



INVOICE

PAGE 1 of 2

CHEROKEE COUNTY DDS
4800 W US HIGHWAY 64, STE 102
MURPHY NC 28906-4054

AUG 30 2018

Billing Date 08/22/2018
Invoice Number 8125398631
Customer Number 13353254
Site & Purchase Order Info on Reverse Page

For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM
Shredicare@Stericycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE

TOTAL
\$3,311.87

THANK YOU - CHECK PAYMENT

(\$3,311.87)

CURRENT INVOICE CHARGES DUE BY 09/21/2018 (See Reverse Page For Details)

\$410.01

TOTAL ACCOUNT BALANCE

\$410.01

Candy R. Anderson

PO# 1900172

CHARGE TO ACCT #

1095300 - 41900

APPROVED BY

C. Palmer

Billing Currency: USD

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

| Account History Please disregard if payment has been sent. | | | | | |
|--|-----------|------------|------------|----------|---------------|
| Current | 1-30 days | 31-60 days | 61-90 days | 90+ days | Total Account |
| | Past Due | Past Due | Past Due | Past Due | Balance |
| \$410.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$410.01 |

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it USA
7734 S 133rd Street
Omaha NE 68138

| | | |
|---|----------------------------|-----------------------------|
| INVOICE NUMBER 8125398631 | INVOICE DATE 08/22/2018 | CUSTOMER NUMBER 13353254 |
| CURRENT INVOICE CHARGES DUE BY 09/21/2018 | | \$410.01 |
| TOTAL AMOUNT ENCLOSED | | \$ |
| Payment Terms: Net due in 30 days | | |
| <input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon | | |

011592 000023820



CHEROKEE COUNTY DDS
4800 W US HIGHWAY 64 STE 102
MURPHY NC 28906-4054



===== REMIT TO: =====

SHRED-IT USA
28883 NETWORK PLACE
CHICAGO IL 60673-1288

028883 0013353254 0000008125398631 0000041001 0

CHEROKEE COUNTY DDS

CUSTOMER#: 13353254

INVOICE#: 8125398631

INVOICE DATE: 08/22/2018

| SERVICE DATE | SERVICE RECORD | P.O.# | SERVICE TYPE | QTY | UNIT OF MEASURE | TOTAL |
|--|-------------------|-------|--|-----|--------------------------------------|-----------------|
| <i>Site Number:13325164, Service Location: CHEROKEE COUNTY DEPT OF SOC SVC, 4800 W US HIGHWAY 64, Murphy, NC, 28906-4055, US</i> | | | | | | |
| 07/23/2018 | 8042606917 | | OFF-SITE REGULAR SRV - BIN BASE PRICING | 1 | MediumTote(64G/240L) | \$34.64 |
| 07/23/2018 | 8042606917 | | OFF-SITE REGULAR SERVICE | 4 | MediumTote(64G/240L) | \$45.54 |
| | | | | | Service Charge | \$10.95 |
| | | | | | SUB TOTAL | \$91.13 |
| 08/06/2018 | 8042994089 | | OFF-SITE REGULAR SRV - BIN BASE PRICING | 1 | MediumTote(64G/240L) | \$34.64 |
| 08/06/2018 | 8042994089 | | OFF-SITE REGULAR SERVICE | 13 | MediumTote(64G/240L) | \$182.16 |
| | | | | | Service Charge | \$10.95 |
| | | | | | SUB TOTAL | \$227.75 |
| 08/20/2018 | 8043403216 | | OFF-SITE REGULAR SRV - BIN BASE PRICING | 1 | MediumTote(64G/240L) | \$34.64 |
| 08/20/2018 | 8043403216 | | OFF-SITE REGULAR SERVICE | 4 | MediumTote(64G/240L) | \$45.54 |
| | | | | | Service Charge | \$10.95 |
| | | | | | SUB TOTAL | \$91.13 |
| | | | | | TOTAL | \$410.01 |
| | | | | | TOTAL CURRENT INVOICE CHARGES | \$410.01 |

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IF CURRENT ACCOUNT INFORMATION HAS CHANGED,PLEASE ENTER THE CORRECT INFORMATION BELOW.

| Billing Information Change | Service Information Change |
|----------------------------|----------------------------|
| ACCOUNT NAME | |
| CONTACT | |
| EMAIL | |
| ADDRESS | |
| CITY | |
| ZIP CODE/STATE | |
| PHONE NUMBER | |
| FAX NUMBER | |